

Republic of the Philippines
Province of Davao del Norte
 Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : <u>LTS RETAIL SPECIALIST, INC</u>	P.O. No. : <u>2021062275</u>
PhilGEPS Registration No. : <u>2008-48859</u>	Date : <u>June 01, 2021</u>
Address : <u>NATIONAL HI-WAY TAGUM CITY</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #: <u>0998-841-6276</u>	P.R. No. : <u>21042531</u>
Registration Certificate : <u>DTI</u>	

Req. Off.: Provincial Governor's Office

Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein:

Place of Delivery <u>PGO</u>	Delivery Term: <u>10Calendar Day/s</u>
Date of Delivery: _____ Payment Term : <u>ON ACCOUNT</u>	

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	400 Box	Purified Bottled Drinking Water 350ml (40pcs/box) (BRANDED)	300.00	120,000.00

The award is based on Abstract No. 0520212242
 dated May 28, 2021 under Quotation No. C20212377
 opened on May 27, 2021

For Official use of Tahanan

GRAND TOTAL : P 120,000.00

Grand Total Amount in Words : ONE HUNDRED TWENTY THOUSAND and 0/100

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

I hereby conform that NOTICE TO DELIVER shall be served to the PLACE OF DELIVERY stated herein three(3) days before the actual delivery of the item/s covered by this Purchase Order.

Very truly yours,

Conforme:

GLENN D. SARONA
 (Signature over printed name)

6-29-21
 (Date)

By the Authority of the Governor:

Gale Guadalupe G. Mortillero
 GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM
 Assistant Provincial Administrator (Administration)

EDWIN I. JUBAHIB
 Governor

NOTE : This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial Treasurer supported by this form to be attached to the voucher.